

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: WRG050731**

Period Ending	7/31/2005	Expense Type	Amount
		Airline	\$5,202.75
		Breakfast	\$192.38
		Copies	\$46.96
		Dinner - BMC/Client	\$1,408.44
		Document Storage	\$514.75
		Lodging - BMC/Client	\$6,159.67
		Lunch	\$483.83
		Misc	\$240.00
		Parking	\$325.00
		Phone/ISP	\$469.04
		Supplies	\$15.00
		Taxi	\$906.50
		Website Storage/Traffic	\$86.87
			Total \$16,051.19

Wire payments may be sent to the following account:

BANK: *Citibank
15233 Ventura Blvd. 1st Floor
Sherman Oaks, CA 91403*

ABA/Routing#: *322271724*
Account #: *201381993 - BMC Group*

Tax ID #: *52-2083477*

**BMC GROUP
EXPENSE DETAIL**

JULY 2005

Invoice #	Client	ConsultantID	Vendor	Amount	Date	ExpenseTypeID	Description
WRG050731	WR Grace	Grimmett, Mike	Hilton	\$720.42	7/1/05	Lodging - BMC/Client	MG 6/28-7/1/05
WRG050731	WR Grace	Grimmett, Mike	Burrito Beach	\$7.03	7/1/05	Dinner - BMC/Client	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Hilton Chicago	\$9.95	7/1/05	Phone/ISP	Internet in hotel 6/29/05
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$20.00	7/1/05	Taxi	LAX - BMC
WRG050731	WR Grace	Grimmett, Mike	Millennium	\$16.00	7/1/05	Parking	Parking Fees for Steve K While at K&E
WRG050731	WR Grace	Grimmett, Mike	Café 200	\$10.26	7/1/05	Breakfast	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Verizon	\$43.00	7/1/05	Phone/ISP	Internet and workspace fee - ORD
WRG050731	WR Grace	Grimmett, Mike	American	\$60.00	7/1/05	Misc	Internet and workspace fee - ORD
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$46.00	7/1/05	Taxi	Taxi from Hotel to O'Hare
WRG050731	WR Grace	Grimmett, Mike	Sopraffina Market	\$10.86	7/1/05	Lunch	MG travel meal
WRG050731	WR Grace	Kotarba, Steve	Millenium Garage	\$13.00	7/1/05	Parking	Parking for early morning meeting.
WRG050731	WR Grace	Kotarba, Steve	Potbelly	\$12.18	7/5/05	Lunch	Working lunch w/ S. Bianca.
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/5/05	Taxi	Cab to client site
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$17.00	7/5/05	Parking	JG onsite parking
WRG050731	WR Grace	Grimmett, Mike	American Airlines	\$824.15	7/5/05	Airline	MG LAX-ORD 7/5-8/05
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$48.65	7/5/05	Taxi	O'Hare to Hotel
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$11.30	7/6/05	Lunch	Meal at client site (Grimmett, Galyen, Vrato)
WRG050731	WR Grace	Grimmett, Mike	Corner Bakery	\$11.64	7/6/05	Dinner - BMC/Client	MG travel meal
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$14.00	7/6/05	Parking	JG onsite parking
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$3.62	7/6/05	Breakfast	JG onsite meal
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/6/05	Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Weber Grill	\$204.45	7/7/05	Dinner - BMC/Client	MG, EV, JG, SK
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$7.72	7/7/05	Lunch	Meal at client site (Vrato, Galyen)
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$3.73	7/7/05	Breakfast	JG onsite meal
WRG050731	WR Grace	Grimmett, Mike	Café 200	\$7.23	7/7/05	Lunch	MG travel meal
WRG050731	WR Grace	Galyen, Julia	Café 200	\$10.38	7/7/05	Lunch	JG onsite meal
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$9.00	7/7/05	Taxi	K&E to Hotel
WRG050731	WR Grace	Vrato, Elizabeth	Grant Park North	\$14.00	7/7/05	Parking	J Galyen parking at client site
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/7/05	Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$19.91	7/8/05	Breakfast	MG in hotel 7/5/05
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$36.30	7/8/05	Dinner - BMC/Client	in hotel 7/5/05
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$54.05	7/8/05	Taxi	Taxi from Hotel to O'Hare.
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/8/05	Taxi	Cab to client site
WRG050731	WR Grace	Kotarba, Steve	Cingular Wireless	\$76.42	7/8/05	Phone/ISP	Telephone expense 6/8-7/7/05.
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$586.08	7/8/05	Lodging - BMC/Client	MG 7/5-9/05
WRG050731	WR Grace	Vrato, Elizabeth	McDonald's	\$18.52	7/8/05	Lunch	Lunch on client site (Vrato, Galyen, Stroh)
WRG050731	WR Grace	Grimmett, Mike	Verizon	\$43.00	7/8/05	Phone/ISP	Internet Aircard Usage - 7/5-8/05
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$14.00	7/8/05	Parking	JG onsite parking
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$4.61	7/8/05	Breakfast	JG onsite meal
WRG050731	WR Grace	Grimmett, Mike	American	\$60.00	7/8/05	Misc	Internet and workspace fee - ORD
WRG050731	WR Grace	Kotarba, Steve	SBC Communications	\$10.83	7/10/05	Phone/ISP	Telephone expenses 6/11-7/10.
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/11/05	Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	American Airlines	\$1,208.15	7/11/05	Airline	MG LAX-ORD 7/11-14/05
WRG050731	WR Grace	BMC, BMC	BMC	\$15.00	7/11/05	Supplies	CD disks, storage cases and special mailer.
WRG050731	WR Grace	Galyen, Julia	Starbucks	\$8.20	7/11/05	Lunch	JG & EV onsite meal
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$3.73	7/11/05	Breakfast	JG onsite meal
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$18.00	7/11/05	Taxi	BMC - LAX
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$14.00	7/11/05	Parking	JG onsite parking
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$46.45	7/11/05	Taxi	Taxi from O'Hare to Hotel
WRG050731	WR Grace	Kotarba, Steve	Great Steak & Potato	\$5.49	7/11/05	Dinner - BMC/Client	After Hours Parking
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$33.84	7/11/05	Dinner - BMC/Client	in hotel 7/11/05
WRG050731	WR Grace	Bakhshian, Varouj	Southwest	\$573.65	7/12/05	Airline	VB LAX-MDW 7/12-15/05
WRG050731	WR Grace	Bakhshian, Varouj	boudin's	\$6.65	7/12/05	Lunch	vb travel meal
WRG050731	WR Grace	Bakhshian, Varouj	boudin's	\$6.11	7/12/05	Breakfast	VBtravel meal
WRG050731	WR Grace	Bakhshian, Varouj	chicago carriage	\$34.05	7/12/05	Taxi	MDW - W Lakeshore
WRG050731	WR Grace	Galyen, Julia	Starbucks	\$5.73	7/12/05	Breakfast	JG onsite meal
WRG050731	WR Grace	Burnett, Susan	Yellow Cab	\$32.00	7/12/05	Taxi	Taxi from Chicago Midway Airport to Sheraton hotel lodging.
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$14.00	7/12/05	Parking	JG onsite parking
WRG050731	WR Grace	Grimmett, Mike	Sandwich Shoppe	\$6.18	7/12/05	Lunch	MG travel meal
WRG050731	WR Grace	Bakhshian, Varouj	W Lakeshore	\$46.55	7/12/05	Dinner - BMC/Client	in room 7/12/05
WRG050731	WR Grace	Burnett, Susan	ATA	\$353.15	7/12/05	Airline	SB LGA-MDW-DET 7/12-15
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$37.65	7/12/05	Dinner - BMC/Client	in hotel 7/12/05
WRG050731	WR Grace	Burnett, Susan	Hotspot WiFi	\$4.95	7/12/05	Phone/ISP	Airport ISP charges
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/12/05	Taxi	Cab to client site
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$9.15	7/12/05	Lunch	Meal at client site (Galyen, Kotarba, Vrato)
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$8.00	7/13/05	Taxi	Taxi from Hotel to Client
WRG050731	WR Grace	Kotarba, Steve	Millenium Park Garage	\$13.00	7/13/05	Parking	Work on-site
WRG050731	WR Grace	Galyen, Julia	Starbucks	\$17.75	7/13/05	Lunch	JG, EV, travel meal!
WRG050731	WR Grace	Grimmett, Mike	Chicago Chop House	\$253.97	7/13/05	Dinner - BMC/Client	MG, VB, JG, EV, HM, SB
WRG050731	WR Grace	Bakhshian, Varouj	repro taxi	\$12.00	7/13/05	Taxi	K & E to W
WRG050731	WR Grace	Kotarba, Steve	Deli	\$15.95	7/13/05	Lunch	SK Lunch while working on-site.
WRG050731	WR Grace	Burnett, Susan	Sopraffina Market Caffe	\$3.57	7/13/05	Breakfast	SB Breakfast meal
WRG050731	WR Grace	Galyen, Julia	Grant Park North	\$14.00	7/13/05	Parking	JG onsite parking
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$8.00	7/13/05	Taxi	Cab to client site
WRG050731	WR Grace	Bakhshian, Varouj	yellow cab	\$13.00	7/13/05	Taxi	W to K & E
WRG050731	WR Grace	Grimmett, Mike	Sopraffina	\$18.57	7/13/05	Lunch	travel meal for Mike and Varouj at client site.
WRG050731	WR Grace	Grimmett, Mike	Cafe 200	\$4.82	7/13/05	Breakfast	MG travel meal
WRG050731	WR Grace	Bakhshian, Varouj	sopraffina	\$4.72	7/13/05	Breakfast	VB travel meal
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$3.73	7/13/05	Breakfast	JG onsite breakfast
WRG050731	WR Grace	Grimmett, Mike	Palmer House Hilton	\$1,139.01	7/14/05	Lodging - BMC/Client	MG 7/11-14/05
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$55.00	7/14/05	Taxi	Taxi from Hotel to O'Hare
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/14/05	Taxi	Cab to client site
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/14/05	Parking	JG onsite parking
WRG050731	WR Grace	Grimmett, Mike	Burrito Beach	\$5.50	7/14/05	Lunch	Lunch at O'Hare
WRG050731	WR Grace	Burnett, Susan	Blu 47	\$61.53	7/14/05	Dinner - BMC/Client	SB travel meal
WRG050731	WR Grace	Galyen, Julia	Sopraffina	\$21.69	7/14/05	Lunch	JG and EV onsite meal
WRG050731	WR Grace	Bakhshian, Varouj	sopraffina	\$11.36	7/14/05	Lunch	vb travel meal
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$23.00	7/14/05	Taxi	LAX-BMC
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$4.61	7/14/05	Breakfast	JG onsite breakfast
WRG050731	WR Grace	Burnett, Susan	Sopraffina Market Caffe	\$10.26	7/14/05	Breakfast	SB travel meal.
WRG050731	WR Grace	Bakhshian, Varouj	starbucks	\$9.98	7/14/05	Breakfast	VB travel meal
WRG050731	WR Grace	Grimmett, Mike	Verizon	\$43.00	7/14/05	Phone/ISP	Internet Aircard Usage - 7/11-14/05

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

JULY 2005

WRG050731	WR Grace	Bakhshian, Varouj	flash cab	\$15.00	7/14/05 Taxi	K & E to W
WRG050731	WR Grace	Bakhshian, Varouj	flash cab	\$12.00	7/14/05 Taxi	W to K & E
WRG050731	WR Grace	Grimmett, Mike	American	\$60.00	7/14/05 Misc	Internet and workspace fee - ORD
WRG050731	WR Grace	Bakhshian, Varouj	dock street café	\$38.36	7/14/05 Dinner - BMC/Client	travel meal for vb and E. Vrato
WRG050731	WR Grace	Burnett, Susan	Yellow Cab	\$35.00	7/15/05 Taxi	Taxi from work site to Chicago Midway Airport
WRG050731	WR Grace	Burnett, Susan	Soprafina Market Caffe	\$3.51	7/15/05 Breakfast	SB travel meal.
WRG050731	WR Grace	Bakhshian, Varouj	beverly hills cab	\$15.00	7/15/05 Taxi	LAX to BMC
WRG050731	WR Grace	Bakhshian, Varouj	W Lakeshore	\$29.90	7/15/05 Phone/ISP	Internet in hotel 7/12-15/05
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/15/05 Taxi	Cab to client site
WRG050731	WR Grace	Bakhshian, Varouj	W Lakeshore	\$20.80	7/15/05 Breakfast	Cab to client site
WRG050731	WR Grace	Burnett, Susan	Four Points Sheraton	\$585.09	7/15/05 Lodging - BMC/Client	VB in hotel 7/15/05
WRG050731	WR Grace	Bakhshian, Varouj	sun taxi	\$34.05	7/15/05 Taxi	SB 7/12-15/05
WRG050731	WR Grace	Vrato, Elizabeth	Chipotle	\$15.21	7/15/05 Lunch	W Lakeshore - MDW
WRG050731	WR Grace	Burnett, Susan	Bandera	\$44.73	7/15/05 Dinner - BMC/Client	Meal at client site (Bakhshian, Vrato)
WRG050731	WR Grace	Kotarba, Steve	Millenium Garage	\$13.00	7/15/05 Parking	SB travel meal.
WRG050731	WR Grace	Bakhshian, Varouj	yellow cab	\$14.00	7/15/05 Taxi	After Hours Parking
WRG050731	WR Grace	Bakhshian, Varouj	W chicago	\$1,208.25	7/15/05 Lodging - BMC/Client	W to K & E
WRG050731	WR Grace	Galyen, Julia	Millennium	\$13.00	7/18/05 Parking	vb 7/12-7/15
WRG050731	WR Grace	Galyen, Julia	Au Bon Pain	\$4.61	7/18/05 Breakfast	JG onsite parking
WRG050731	WR Grace	Galyen, Julia	Café 200	\$17.16	7/18/05 Lunch	JG onsite breakfast
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/18/05 Taxi	JG and EV onsite meal
WRG050731	WR Grace	Kotarba, Steve	Millenium Garage	\$13.00	7/18/05 Parking	Cab to client site
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/19/05 Parking	After Hours Parking
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/19/05 Taxi	Parking at debtor counsel site
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$5.90	7/19/05 Lunch	Cab to client site
WRG050731	WR Grace	Witt, Robyn	Zonzone	\$20.00	7/20/05 Phone/ISP	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Vrato, Elizabeth	Yellow Cab Co.	\$15.00	7/20/05 Taxi	Internet connection, Doubletree LAX II, 7/20 - 7/22
WRG050731	WR Grace	Vrato, Elizabeth	Café 200	\$14.25	7/20/05 Lunch	Transport from LAX to LA Office
WRG050731	WR Grace	Galyen, Julia	Daily Grill	\$75.99	7/20/05 Lunch	Meal at client site (Kotarba, Vrato)
WRG050731	WR Grace	Vrato, Elizabeth	Parking	\$13.00	7/20/05 Parking	MG, SH, VB, RW, KM - Grace Team
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/20/05 Taxi	Parking at debtor counsel site
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$5.90	7/19/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Witt, Robyn	Dbltree LAX	\$470.65	7/20/05 Airline	Internet connection, Doubletree LAX II, 7/20 - 7/22
WRG050731	WR Grace	Vrato, Elizabeth	Dbltree LAX	\$21.20	7/20/05 Dinner - BMC/Client	R Witt JFK-LAX 7/20-22/05
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$38.22	7/21/05 Dinner - BMC/Client	in hotel 7/20/05
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$7.72	7/21/05 Lunch	in hotel 7/21/05
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/21/05 Parking	Cab to client site
WRG050731	WR Grace	Vrato, Elizabeth	HMSHost	\$11.67	7/22/05 Lunch	Parking at debtor counsel site
WRG050731	WR Grace	Vrato, Elizabeth	Dbltree LAX	\$15.20	7/22/05 Breakfast	RW travel meal
WRG050731	WR Grace	Vrato, Elizabeth	Parking	\$13.00	7/22/05 Parking	RW in hotel 7/22/05
WRG050731	WR Grace	Vrato, Elizabeth	Dbltree LAX	\$257.04	7/22/05 Lodging - BMC/Client	Parking at debtor counsel site
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/22/05 Taxi	RW 7/20-22/05
WRG050731	WR Grace	Vrato, Elizabeth	4 Points Sheraton LAX	\$23.22	7/24/05 Dinner - BMC/Client	Cab to client site
WRG050731	WR Grace	Vrato, Elizabeth	Delta	\$339.70	7/24/05 Airline	in hotel 7/24/05
WRG050731	WR Grace	Galyen, Julia	parking	\$13.00	7/25/05 Parking	R Witt JFK-LAX 7/24 (return 7/29 voided leaving value of \$319.20)
WRG050731	WR Grace	Grimmett, Mike	Travel Right Café	\$18.91	7/25/05 Dinner - BMC/Client	Parking at debtor counsel site
WRG050731	WR Grace	Vrato, Elizabeth	FedExKinkos	\$46.96	7/25/05 Copies	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$21.72	7/25/05 Dinner - BMC/Client	Copies for mtg @ K&E
WRG050731	WR Grace	Vrato, Elizabeth	Flash Cab	\$16.25	7/25/05 Taxi	R Witt in hotel 7/25/05
WRG050731	WR Grace	Vrato, Elizabeth	4 Points Sheraton LAX	\$17.00	7/25/05 Breakfast	Cab to Kinko's and then to K&E
WRG050731	WR Grace	Vrato, Elizabeth	Taxi	\$21.00	7/25/05 Taxi	RW in hotel 7/25/05
WRG050731	WR Grace	Grimmett, Mike	Cafe 200	\$13.16	7/25/05 Lunch	BMC to LAX
WRG050731	WR Grace	Grimmett, Mike	American	\$924.15	7/25/05 Airline	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Grimmett, Mike	yellow cab	\$6.00	7/25/05 Taxi	MG LAX - ORD 7/25-28/05
WRG050731	WR Grace	Vrato, Elizabeth	4 Points Sheraton LAX	\$137.21	7/25/05 Lodging - BMC/Client	Cab to client site
WRG050731	WR Grace	Vrato, Elizabeth	Southwest	\$509.15	7/25/05 Airline	RW LAX - MDW - LGA 7/25 - 29
WRG050731	WR Grace	Vrato, Elizabeth	Millenium garage	\$13.00	7/26/05 Parking	After Hours Parking
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/26/05 Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	yellow cab	\$6.00	7/26/05 Taxi	O'Hare to Hotel
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$51.00	7/26/05 Taxi	Hotel to K&E
WRG050731	WR Grace	Grimmett, Mike	Checker Taxi	\$15.00	7/26/05 Taxi	Parking at debtor counsel site
WRG050731	WR Grace	Galyen, Julia	parking	\$13.00	7/26/05 Parking	K&E to Hotel
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$16.00	7/26/05 Taxi	Parking at debtor counsel site
WRG050731	WR Grace	Vitt, Robyn	Starbucks	\$3.03	7/26/05 Breakfast	RW travel meal
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$45.09	7/26/05 Dinner - BMC/Client	R Witt in hotel 7/26/05
WRG050731	WR Grace	Vrato, Elizabeth	Starbucks	\$14.88	7/26/05 Lunch	Meal at client site (Galyen, Witt, Vrato)
WRG050731	WR Grace	Vrato, Elizabeth	Cafe 200	\$18.37	7/27/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Grimmett, Mike	Cafe 2000	\$10.74	7/27/05 Breakfast	MG travel meal
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/27/05 Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Verizon Wireless	\$126.00	7/27/05 Phone/ISP	Cell Phone Usage charge - July
WRG050731	WR Grace	Vitt, Robyn	Cafe 200	\$6.78	7/27/05 Breakfast	RW Travel breakfast (client site)
WRG050731	WR Grace	Grimmett, Mike	Checker Tad	\$15.00	7/27/05 Taxi	Hotel to K&E
WRG050731	WR Grace	Grimmett, Mike	Cafe 2000	\$11.74	7/27/05 Lunch	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Stetson's	\$126.70	7/27/05 Dinner - BMC/Client	MG, RW, SK
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/27/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Vitt, Robyn	Cafe 200	\$3.83	7/27/05 Lunch	Travel lunch (client site)
WRG050731	WR Grace	Grimmett, Mike	Cafe 200	\$14.03	7/28/05 Lunch	Mike and Robyn travel meal
WRG050731	WR Grace	Vrato, Elizabeth	Cafe 200	\$23.31	7/28/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Grimmett, Mike	Taxi	\$30.00	7/28/05 Taxi	Taxi - LAX - BMC
WRG050731	WR Grace	Grimmett, Mike	AdmiralClub @ O'Hare	\$10.85	7/28/05 Dinner - BMC/Client	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Cafe 200	\$4.82	7/28/05 Breakfast	MG travel meal
WRG050731	WR Grace	Grimmett, Mike	Yellow Cab	\$52.00	7/28/05 Taxi	Taxi from Hotel to O'Hare
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/28/05 Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Flash Cab	\$15.00	7/28/05 Taxi	Hotel to K&E
WRG050731	WR Grace	Vitt, Robyn	Au Bon Pain	\$4.50	7/28/05 Breakfast	RW Travel breakfast (client site)
WRG050731	WR Grace	Grimmett, Mike	American	\$60.00	7/28/05 Misc	Internet and workspace fee - ORD
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/28/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	Grimmett, Mike	Hilton Chicago	\$792.61	7/28/05 Lodging - BMC/Client	MG 7/25-28/09
WRG050731	WR Grace	Grimmett, Mike	Verizon	\$42.14	7/28/05 Phone/ISP	Internet Aircard Usage - 7/25-28/05
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$48.98	7/28/05 Dinner - BMC/Client	R Witt in hotel 7/28/05
WRG050731	WR Grace	Vrato, Elizabeth	Soprafina	\$21.01	7/29/05 Lunch	Meal at client site (Galyen, Vrato)
WRG050731	WR Grace	Vrato, Elizabeth	yellow cab	\$6.00	7/29/05 Taxi	Cab to client site
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$733.96	7/29/05 Lodging - BMC/Client	R Witt 7/25-29/05
WRG050731	WR Grace	Vitt, Robyn	HMSHost	\$14.41	7/29/05 Lunch	Travel lunch @ Ohare

EXHIBIT 2

BMC GROUP
EXPENSE DETAIL

JULY 2005

WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$9.95	7/29/05 Phone/ISP	R Witt Internet In hotel 7/26/05
WRG050731	WR Grace	Grimmett, Mike	Hyatt Regency Chicago	\$9.90	7/29/05 Phone/ISP	R Witt phone from hotel 7/27/05
WRG050731	WR Grace	Galyen, Julia	Parking	\$13.00	7/29/05 Parking	Parking at debtor counsel site
WRG050731	WR Grace	BMC, BMC	BMC	\$86.87	7/31/05 Website Storage/Traffic	website traffic - 44 docs
WRG050731	WR Grace	BMC, BMC	BMC	\$514.75	7/31/05 Document Storage	355 boxes
				\$16,051.19		

BMC GROUP

WR Grace - July Production
Summary

InvoiceID	JobDate	InvoiceTotal
021-20050705-5	7/5/2005	\$163.65
021-20050705-4	7/5/2005	\$34.23
021-20050705-3	7/5/2005	\$67.34
021-20050705-2	7/5/2005	\$27.58
021-20050705-1	7/5/2005	\$32.70
021-20050721-4	7/21/2005	\$34.80
021-20050721-3	7/21/2005	\$26.72
021-20050721-2	7/21/2005	\$26.72
021-20050721-1	7/21/2005	\$32.70
021-20050722-1	7/22/2005	\$862.28
	Total	\$1,308.72

**BMC GROUP
PRODUCTION DETAIL**

JULY 2005

**Invoice 021-20050705-1
Date - 7/5/2005**

Job Type	Job Item Dkt No. 8735 - 10th Omni 5 Continuation Order MF 14707	Pages/ Parties 5 / 7	step	Task	Details	Total
Noticing Document			Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	35 Pieces @ \$.12 each	\$4.20
				Fold and Stuff	7 Pieces @ \$.05 each	\$0.35
			Supplies	Inkjet and Envelope - #10	7 Pieces @ \$.08 each	\$0.56
					Total:	\$32.70

**BMC GROUP
PRODUCTION DETAIL****JULY 2005****Invoice - 021-20050705-2
Date - 7/5/2005**

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 8737 - 4th Omni 8 Continuation Order MF 14708	3 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Copy	9 Pieces @ \$.12 each	\$1.08
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
					Total:	\$27.58

**BMC GROUP
PRODUCTION DETAIL****JULY 2005****Invoice - 021-20050705-3
Date - 7/5/2005**

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 8738 - Omni 9 Order MF 14709	8 / 29	Document/Data Preparation Postage Production Supplies	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	1 Task @ \$25.00 each 29 Pieces @ \$.37 each 232 Pieces @ \$.12 each 29 Pieces @ \$.05 each 29 Pieces @ \$.08 each	\$25.00 \$10.73 \$27.84 \$1.45 \$2.32 Total: \$67.34

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050705-4
Date - 7/5/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 8740 - Omni 10 Order MF 14710	5 / 8	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.37 each	\$2.59
				USPS - International	1 Piece @ \$.80 each	\$0.80
			Production	Copy	40 Pieces @ \$.12 each	\$4.80
				Fold and Stuff	8 Pieces @ \$.05 each	\$0.40
				Supplies	Inkjet and Envelope - #10	\$0.64
					Total:	\$34.23

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050705-5
Date - 7/5/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 8741 - Omni 11 Order MF 14711	16 / 51	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	50 Pieces @ \$.60 each	\$30.00
				USPS - International	1 Piece @ \$1.55 each	\$1.55
			Production	Copy	816 Pieces @ \$.12 each	\$97.92
				Stuff and Mail	51 Pieces @ \$.05 each	\$2.55
			Supplies	Inkjet and Envelope - Catalog	51 Pieces @ \$.13 each	\$6.63
					Total	\$163.65

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050721-1
Date - 7/21/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9011 - 11th Omri 5 Continuation Order MF 14878	5 / 7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.37 each	\$2.59
			Production	Copy	35 Pieces @ \$.12 each	\$4.20
				Fold and Stuff	7 Pieces @ \$.05 each	\$0.35
			Supplies	Inkjet and Envelope - #10	7 Pieces @ \$.08 each	\$0.56
					Total	\$32.70

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050721-2
Date - 7/21/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9012 - 5th Omni 8 Continuance Order MF 14879	3 / 2	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	2 Pieces @ \$.37 each	\$0.74
			Production	Copy	6 Pieces @ \$.12 each	\$0.72
				Fold and Stuff	2 Pieces @ \$.05 each	\$0.10
			Supplies	Inkjet and Envelope - #10	2 Pieces @ \$.08 each	\$0.16
					Total	\$26.72

**BMC GROUP
PRODUCTION DETAIL****JULY 2005**Invoice - 021-20050721-3
Date - 7/21/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 9013 - Omni 9 Continuation Order MF 14880 3 / 2		Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	2 Pieces @ \$.37 each	\$0.74
			Production	Copy	6 Pieces @ \$.12 each	\$0.72
				Fold and Stuff	2 Pieces @ \$.05 each	\$0.10
			Supplies	Inkjet and Envelope - #10	2 Pieces @ \$.08 each Total	\$0.16 \$26.72

BMC GROUP
PRODUCTION DETAIL

JULY 2005

Invoice - 021-20050722-1
Date - 7/22/2005

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Claims - Insufficient Documentation MF 14894	1028 / 4	Document/Data Preparation Postage Production	Mail File Setup DHL/Airborne Exp Expedited Mail Handling Copy	1 Task @ \$25.00 each 4 Pieces @ \$85.71 each 4 Pieces @ \$.25 each 4112 Pieces @ \$.12 each Total	\$25.00 \$342.84 \$1.00 \$493.44 \$862.28